

CBNG TRACKING SHEET - Pending POD's
(Priorities may shift as company priorities shift)
September 16, 2011

Proj	Operator	POD Name	Location	# of wells	Comments
797	Yates	Labrador	49,50N-75W	10	Onsites 3/30/11. Post Onsite Deficiency Letter sent 4/15/11. Deficiencies due 45 days later. Deficiencies received 6/1/11.
723	Summit Gas	Cabin Creek VII	58N-77,78W	82	OIM scheduled 8/25/11.
689	Summit Gas	Cabin Creek VIII	58N-76,77W	45	
778	Williams	Truman Draw	53N-75W	3	OIM held 3/15/11. Post OIM Deficiency Letter sent 3/25/11. Onsites cancelled four times due to weather and landowner. Onsite date not yet set. 7/13/11 Shelved per Operator request.
783	Storm Cat Energy	Robinson Draw	55N-76,77W	33	OIM held 3/24/11. Post OIM Deficiency Letter sent 4/1/11. Onsites 6/6,7,8/11) Hydro onsite 6/14/11. Onsites 6/6,7,8,14/11. Post Onsite Deficiency Letter sent 6/22/11. Deficiencies received 8/17/11. Due to extensive changes in WMP POD will be resubmitted 9/23/11. Approximate approval date of 11/1/11.
783	Storm Cat Energy	Robinson Draw (NOS)	55N-77W	3	NOS posted 6/15/11.
816	Lance	KDU Epsilon KDU	50,1N-76,7,8W	41	Onsites scheduled first two weeks of 10/11.
	Lance	KDU Epsilon KDU (NOS)	50,1N-76,7,8W	31	NOS Posted 3/29/11. Onsites scheduled first two weeks of 10/11.
702	Lance	Four Mile Creek	47,8N-79W	32	Substitute for Ursa Minor per operator request. 7/12/11 POD is shelved per Opertaor request.
	Lance	SDR Remand -KDU	50,1N-77W	20	Onsites will address 11 of 20 wells.
452	Pennaco	Hollcroft-Stotts Draw	52N-77W	2	OIM held for 4/17/08. Post OIM Deficiency Letter sent 4/21/08. Onsites completed 5/16/08. Post Onsite Deficiency Letter sent 5/27/08. Pending Fort Creek Plan Amendment.
775	Lance	Camp John SMA	51N-75/76W	232	Year 1,2,3. Onsite scheduled 12/13-16/10. Reschedule field work 1/18-21/11. Landowner reports wet conditions - postpone until Thursday 1/20/11. Post Onsite Deficiency Letter sent 2/22/11. BLM, LOG & AECOM reviewed the draft EA & COAs at BFO on 5/19,20/11.
665	Yates	Elsie	51,2N-75W	49	Year 1 SMA Onsite 11/8/10 until finished. Onsites - Waiting for decision on winter timing stips. Onsites scheduled 7/12-15/11. Onsites complete pending deficiencies 7/22/11. Post Onsite Deficiency Letter sent 8/22/11.
753	Petro-Canada	Mitchell Draw Phase 3	52N-77W	10	Year 2 SMA
774	Lance	Livingston Draw Alpha	52N-77W	15	Fortification Creek SMA. Will not be processed until the RMP amendment is complete. Year 2
758	Anadarko	SDR Remand-Dry Willow Phase 5	43,44N-76W	11	Onsite day to resolve resource conflicts was set for 5/25/11. Onsite cancelled due to rain. Onsite scheduled 6/10/11. 6/9/11 Operator cancelled 6/10/11 onsite due to rain and landowner concerns. Working at scheduling another date. Onsite scheduled 6/21/11. Onsite 6/21/11 for Iberlin wells to resolve WL issues; wells on T-Chair not addressed due to landowner conflict with scheduled date. Revisions for above changes are pending.
807	Yates	Bluebird I and II	48N-75W	34	
810	Yates	Sirocco II	46N-77W	38	
749	Yates	Queen B	51N-76W	16	Year 1 SMA Onsite Start Date 11/4/10. Onsite continued on 12/7/10. 12/6/10 Onsite cancelled. Onsite remaining 3 wells 12/16/10. Post Onsite Deficiency Letter received by Yates on 1/20/11. Yates submitted deficiencies on 3/4/11. Cultural Report and engineering on a bridge are still deficient.
814	Yates	Caliente	45N-76W	30	
762	Williams	Jeffers Draw 1	49N-74W	3	6/9/11 emailed Williams requesting current Wildlife Survey information.7/13/11 Shelved per Operator request.
798	Yates	Bankroll	54N-75W	21	Onsites tentative 8/2-4/11.
812	Williams	J. Christensen Fed 21-35	45N-76W	1	
468	Comet	Deer Creek *	52N-76W	20	Fortification Creek SMA
697	Lance	Savageton 5	44,5N-74,5W	2	Substitute for Dry Willow Phase 5 per operator request. 6/1/11 Operator requested return of 32 apds. Will resubmit POD for 2 apds. Onsites complete 7/28/11. Post Onsite Deficiency Letter sent 8/8/11.
776	Yates	Albacore	43N-78W	1	Onsite complete 6/9/11. Post Onsite Deficiency Letter sent 6/22/11.
779	Williams	West Bear	50,51N-79W	47	
766	Bill Barrett	South Butte	43N-75W	15	Substitute for Willow Creek NC per operator request. OIM 4/5/11. Onsite scheduled 5/24, 25/11 - 4/19/11 Operator cancelled onsite and shelved POD until further notice.
801	Bill Barrett	Willow Creek Add II	45N-76,7W	5	OIM held 03/25/11. Onsite scheduled 4/26/11 - 4/19/11. Operator cancelled Onsite and shelved POD until further notice.
811	Noble Energy	Gator	51N-75W	2	
734	Williams	W Kingsbury II	46,7N-78W	63	Totally in sage grouse focus area and core area. 7/13/11 Shelved per Operator request.
745	Lance	Lariat	52,53-77W	63	Connectivity area.
781	Anadarko	Red Draw	47N-78W	2	Core area.
724	Williams	Choke Cherry Unit 1	48,9N-74,5W	93	Substitute for Hartzog Draw-R Christensen per operator request. 7/13/11 Shelved per Operator request.

809	Williams	Pumpkin Butte 1 (NOS)	43N-75W	3	NOS - Posted 10/1/10. 7/13/11 Shelved per Operator request.
				990	

APD Total990

NOS Total37

SDR Total31